

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of 4 Nos. Towels and 8 Nos. Napkins, for the use of OSD to Chief Minister from M/s. Sankalpa Enterprises, Hyderabad – Payment of `2,396/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 4358

Dated 18th September, 2012

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.28120/OP.III/2012-1, dated 10.09.2012.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13730, Dated 14.09.2012.

ORDER:

Sanction is hereby accorded for the payment of `2,396/- (Rupees Two Thousand three hundred & ninety six only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 4 Nos. Towels and 8 Nos. Napkins, for the use of OSD to Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER